	ATTENTION	ATTENTION
•	Date Processed:	APR 2 7-2000 ST RECEIVED
		APR 2 8 200:
		ACH Pavment (604) SECH CENTER 1600/290
	Attached Is Th	e Most Current ACH Information
	Charge is to	08/970045
		Treasury Check
	The Most C	Current ACH Information Was
	Requested From	This Customer With The Purpose Of
	Processing His R	efund Request By Electronic Fund
A	Transfer (EFT). 1	No EFT Information Was Received.
$\left  \begin{array}{c} \\ \\ \end{array} \right $		Therefore
	A Ch	eck Will Be Issued.
	·	
	<b>Credit</b>	To Deposit Account 089 10 0 43
	This Request for Refund	Will Be Processed By Crediting Deposit
	Account N	Tumber <u>01–2507</u> .
	ATTENTION A	TTENTION ATTENTION

RECEIVED

### ARNALL GOLDEN & GREGORY, LLP

APR 2 8 2000

2800 ONE ATLANTIC CENTER
1201 WEST PEACHTREE STREET • ATLANTA, GEORGIA 30309-3450
TELEPHONE (404) 873-8500 • FACSIMILE (404) 873-8501

**TECH CENTER 1600/2900** 

FIRST LIBERTY BANK TOWER SUITE 1000 201 SECOND STREET MACON, GEORGIA 31201 (912) 745-3344

WRITER'S DIRECT DIAL NUMBER

404-873-8550
WRITER'S DIRECT DIAL FACSIMILE

404-873-8795

October 20, 1999

#### **RESPONSE REQUESTED**

Attn: Deposit Account
Ms. Angela Drummond
U.S. Patent and Trademark Office
Refund Department, Box 17
Washington, DC 20231

Re:

Our Deposit Account No.:

01-2507

Control No.:

1 046

U.S.S.N.:

08/970,043

Our Ref.:

**OMRF 143 CON** 

Dear Ms. Drummond:

We are attempting to reconcile our Monthly Deposit Statement for the month of August, 1999. A copy is enclosed. Please provide information regarding the entry for Control No. 1, a charge of \$870.00 for a three month extension of time.

According to our records, an office action was mailed April 26, 1999 with a one month deadline to respond. A response was filed August 26, 1999. However, the deadline to respond to the April 26 date was vacated as shown by the interview summary record dated July 27, 1999 (paper number 8, a copy of which is enclosed). There was therefore no outstanding deadline requiring a response. Therefore, no extension of time to file the amendment on August 26, 1999 was required.

Please credit our Deposit Order Account \$870.00.

Very truly yours,

Ronna A. Berman

Patent Department Financial Manager

Rab Enclosure 1573 CST 22 (C) 11: 12

DMM NOCON 19/2098



Revenue Accounting and Management

Name/Number: 08970045

Start Date: Any Date

Total Records Found: 7

End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount Mailroom Date	Payment Method
01/14/1998	00000101	1	<u>101</u>	\$790.00 11/13/1997	OP
02/05/1999	00000084	1	<u>126</u>	\$240.00 02/01/1999	OP
02/05/1999	0000074	<u>1</u>	115	\$110.00 02/01/1999	DA 012507
08/31/1999	0000001	<u>1</u>	117	\$870.00 08/26/1999	DA 012507
08/31/1999	00000002	1	<u>103</u>	\$36.00 08/26/1999	DA 012507
08/31/1999	00000003,	<u>1</u>	<u>102</u>	\$390.00 08/26/1999	DA 012507
03/07/2000	00000142	1	<u>117</u>	-\$870.00 08/26/1999	DA 012507

_	djust Transactio	ons						<u> </u>	
6+ [	Search by ———————————————————————————————————	Date:	Ор	erator H	De:				
1 1 1 1 1	•		DDYY)				Accounti Start:	ng Date End:	Find
	<b>③</b> Nam ∕Num	br: ∫	08970045						
1	C Attrny D cl	ctN:							·
	C Deposit Acc	count No.:							4
	Acc unting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Numb	er Attrny Dckt
	08/31/1999	TGRAY1	3	SALE	102	А		08970045	20487/113
	08/31/1999	TGRAY1	2	SALE	103	А		08970045	20487/113
-	08/31/1999	TGRAY1 RTSEGAYE	84	SALE.	126	A		08970045 08970045	20487/113 20487/113
	02/05/1999	SLUANG	74	SALE	115	A		08970045	20487/113
. X	01/14/1998	KDUNCAN	101	SALE	101	Ā		08970045	20487/113
	1								<u> </u>
	у ОК	×	Cancel	i i	· · · · · ·	,	D.	etail S	rint creen
-		Jan Caramana	·	,					

.

## **BEST AVAILABLE COPY**

FORM PTOL-413 (REV.1-96)



# UNITED STATES DEPARTMENT OF COMMERCE Patent and Trademark Office Address COMMISSIONER OF PATENTS AND TRADEMARKS Washington D.C. 20231

APPLICATION NUMBER	. FILING DATE	FIRST NAMED APPLICANT	ATTORN	EY DOCKET NO.
	organizacji serve sa serve superio po si organizacji serve po su s	n in magazi (1986) (2. ) di membratik kantantah bilan 1983. Paga di menggan bandan menggan di menggan	in the second se	u nasa san di Luaresan di mana Manaja kabupa
			EXAL	UNER
emiliani, dependinta a mala ili perdi ili est mala ili potenza di la contrata il contrata di mala ili atti ili montrologico este contrata il contrata di	i producej programa i se se se programa i se		e a la prima più e la constanti La constanti di la constanti di la constanti di la constanti di la constanti di La constanti di la constanti d	e de la company
		1	ART LINIT	PAPER NUMBER
ay an <b>ay s</b> alampaya panaka sala	up er jærkudskip det er de ere ster	ng atawagan na katawa na matawa		8
and the second of the second second of the s	-		E MAILED:	त्यातः । सम्बन्धः स्थानस्य । वर्षे स्थानः विकासन्य
	INTER	RAIEM SUMMAHA	gan yak taya iti st	
	and the second s	The large transfer of the contract of the cont		
participants (applicant, applicat	nt's representative, PTO person	inel):		Same Training the second
Richard Schwart	A CARLO A CARLO A CARLO	(3) Arthony Copy	Its.	
	and the second of the second o	(4)	e ja kon sa Norski ja kolisten	and the second s
Patren Pobst	and the second of the second o	the state of the s		i permitanti tu i disebetak dan sebesah dan sebesah dan sebesah dan sebesah dan sebesah dan sebesah dan sebesah Sebesah permitanti dan sebesah dan seb
le of Interview 6/10/99	the state of the s		ingere haranga	
	al (copy is given to Sapolica	ant Uapplicant's representative).	al experience	and a great and the second of the second
e: Ustelephonic Li Person	MI (cuth) to direct to		1421	et francische († 1865) Handrich († 1865)
hibit shown or demonstration o	onducted: 🗆 Yes 🗷 No If y	es, brief description:		e e gan gan e e e engañ.
			e e e e e e e e e e e e e e e e e e e	rage to the second
		title of their	e de esta el propio de la costa de la c La costa de la	The mark of the second
reement Swas reached.	was not reached.			
		<u> </u>		
aim(s) discussed: all pend			angge ear 1961 	
entification of prior art discusse	d: Not opplieste	apparent for the		The profit of the state of the
		Appendiction of the		
		reement was reached, or any other con	nments:	Non-respon
escription of the general nature	of what was agreed to it an ag	reemont was reaction, or any sole.		Andre CELVEN
letter book pull	cocated C Poper 10	10. +1 SINCE APPLICANT	3 7000	
		Oction movied 9/28/98	Applic	ats hovero
anaction ofmeri	+ inthe office 1	NCTION MASICA 1 / 1/1		11 11 14
reer with a action	inments since	ance of the examiner agrich would render the claims allowable in	not expo	Med ja The VC
ERCETURAL A CETUA		acc action		and we
oction miled 9/28	198 (PAPONE.3).	UNEV OFFICE PERIO		771
petia mled 9/25/81	willbe wrented.	nts, if available, which the examiner agr tich would render the claims allowable i	eed would rend	er the claims allowable
A fuller description, if necessar	y, and a copy of the attendments wh	nts, if available, which the examiner agr sich would render the claims allowable i	s available, a și	immery mereor muscs
inached.)		and the second of the second o	e in the Arte (1915) Literature	
Mile and management for ann	dicant to provide a separale rec	cord of the substance of the interview.		
. M If its that the cases and not obb	to lead to lediente to t	he contrary. A FORMAL WRITTEN RETHE INTERVIEW. (See MPEP Section	SPONSE TO T	HE LAST OFFICE ACT
Joless the paragraph above has				
schoo had gra razhv meeti limu.	ALL DOVING OUT OF THE		_ 101100701	
SUBSTANCE OF THE INTERV	IETV.			ach of the objections.
2. Since the Examiner's Inte	erview aummary above (includi	ng any attachmerits) reflects a complete ast Office action, and since the claims a last Office action. Applicant is not reliev	are now allowal	ole, this completed form
rejections and requiremen	menone requirements of the	last Office action. Applicant is not reliev	ABQ LIGHT PLOVE	ing a separate reserve
the interview unless box	1 above is also checked.	nent to another form.	• • • • • • • • • • • • • • • • • • • •	genger gjernere i storike. Konstant erregen fransk fransk
	this form unlose it is an attacht	nent to another form:		. <u>.</u>
Examiner Note: You must sign t	Dis tolu nuisee a e en enecan	And the property of the proper	· . · · · ·	

The state of the s



### MONTHLY STATEMENT OF DEPOSIT ACCOUNT

To replenish your Deposit Account, detach and return top portion with your check. Make check payable to Commissioner of Patents & Trademarks.

ARNALL GOLDEN & GREGORY
ATTN: PATREA L. PABST, ESQ.
2800 ONE ATLANTIC CENTER
1201 W. PEACHTREE STREET
ATLANTA GA 30309

# UNITED STATES DEPARTMENT OF COMMERCE Patent and Trademark Office

Address: COMMISSIONER OF TRATEMENTS FAND, TRADEMARKS Washington, D.C. 20231

Account No. 012507				
Date	8-31-99			
Page	1			

FINA

PLEASE SEND REMITTANCES TO: Patent and Trademark Office P.O. Box 70541 Chicago, III. 60673

DATE POSTED		CONTROL NO.	DESCRIPTION (Social Potent TM Order)	DOCKET NO.	FEE	CHARGES/	BALANCE	
MO.	DAY	YR.		(Serial, Patent, TM, Order)		CODE	CREDITS	
8_	3.	99.	3	09120940	MBX 0.15	126	240.00	34976.00
. 8	4	99	1	08745676	, ACU 102601		-130.00	35106.00
8	4			og og en serve fogget fillhammer i systia marke	122	-130.00	35236.00	
8	4	99	152	09322095	GTRC1964	101	-314.00	35550.00
8.	. 4	99	154	09322095	GTRC1964	102	-78.00	35628.00
8		99	155	09322095	GTRC1964	103	-54.00	35682.00
8	5 5 5	99	95	09316565	MBX027	101	-380.00	36062.00
8	5	99	429	PCT/US99/17452	The state of the service of the state of the service of the servic	704	-205.00	36267.00
8	5	99	462	PCT/US99/17363		704	-225.00	36492.00
8	6	99	_ 1	9286-12 08821086	SRX 102 CLP	117	870.00	35622.00
8	6	99	2	" 08821086	1( 1/	231	380.00	35242.00
8.	6	9.9	3	'\ '\ 08821086	1 /1	203	9.00	35233.00
. 8.	9.	99	7	09229226	GTRC-1957	101	-254.00	35487.00
8	9	99.	9	09229226	GTRC-1957	103	-630.00	36117.00
	9_	99	10	09229226	GTRC-1957	104	-260.00	36377.00
8	9	99	12	09229226	GTRC-1957	203	189.00	36188.00
8	9	99	14	09229226	GTRC-1957	204	130.00	36058.00
8	9	99	55	09365338	MBX-031	101	380.00	35678.00
8	12	99	472	PCT/US99/17701		704	-205.00	35883.00
8	24	99	3	09375975	MBX 033	101	380.00	35503.00
	25	99	216	09234390	MIT 5045 CON	116	270.00	35233.00
8	27	99	108	09339147	LB-102	101	$\nu$ -380.00	35613.00
8	27	99	110	09339147	LB-102	103	-36.00	35649.00
	27	99	112	09339147	LB-102	203	18.00	35631.00
8	30	99	68	PAYMENT		701	-1715.00	37346.00
. 8	30	99	69	PAYMENT		701	-2734.00	40080.00
8	31	99		08970045	20487/113	117	870.00	39210.00
8	31	99	_2_	08970045	20487/113	103	36.00	39174.00
8	31	99	3	08970045	20487/113	102	390.00	38784.00
	•							
								1 .
				OPENING	BALANCE TOTAL C	HARCEC	TOTAL COEDITS	CLOSING BALANCE

AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT.

OPENING BALANCE 35216.00

TOTAL CHARGES 4162.00

7730.00

CLOSING BALANCE 38784.00